

62001



Utah State Tax Commission  
210 N 1950 W • Salt Lake City, UT 84134-0400

# Sales and Use Tax Return

Single Place of Business

TC-62S

Rev. 4/08

9998

Acct. #:

Period: FROM (mmddyyyy) TO (mmddyyyy)

Return Due Date: (mmddyyyy)

Use this PIN to file online at [utah.gov/salestax](http://utah.gov/salestax)

Check here if this is an AMENDED return. Enter the correct TAX PERIOD (above) being amended.

Check here to STOP receiving PAPER FORMS.

Check here to close your account.

## THIS RETURN MUST BE FILED, EVEN IF NO TAX IS DUE.

1. Total sales of goods and services ..... • 1
2. Exempt sales included in line 1 ..... • 2
3. Taxable sales (line 1 minus line 2)..... 3
4. Goods purchased tax free and used by you ..... • 4
5. Total taxable amounts (line 3 plus line 4) ..... 5
6. Adjustments (attach explanation showing figures) ..... • 6
7. Net taxable sales and purchases (line 5 plus or minus line 6) ..... • 7
8. Tax calculation
  - a. Non-food and prepared food sales \$ \_\_\_\_\_ x \_\_\_\_\_ • 8a  
(taxable sales) (tax rate)
  - b. Grocery food sales \$ \_\_\_\_\_ x \_\_\_\_\_ • 8b  
(taxable sales) (tax rate)
9. Total tax (line 8a plus line 8b) ..... • 9
10. Residential fuels included in line 7 \$ \_\_\_\_\_ x .0265 ..... • 10
11. Total state and local taxes due (line 9 minus line 10) ..... • 11
12. Seller discount, for monthly filers only (line 11 x .0131) ..... 12
13. **Additional** food seller discount, for monthly filers only (line 8b x .0127) ..... 13
14. NET TAX DUE (line 11 minus line 12, minus line 13) ..... • 14
15. Qualified exempt purchases or leases of manufacturing or mining equipment and normal operating repair or replacement parts and sales or leases of semiconductor fabricating, ..... • 15  
processing, research or development materials

☐ Check here if payment is made by electronic funds transfer for TAX TYPE CODE 0400.

I declare under the penalties provided by law that, to the best of my knowledge, this is a true and correct return.

Authorized Signature

Date

Telephone

USTC use only

1D Barcode

Return the original form;  
make a copy for your records.